CHS, Inc.  CHS Farmers Elevator - Macon (TMNSR-FP-000010-2015.001) assigned to Stuart.  Application Received 7/29/2015	Fort Peck Indian Reservation			1	Permits
CHS Farmers Elevator - Macon (TMNSR-FP-000010-2015.001) assigned to Stuart.  Application Received 7/29/2015 Application Complete 9/12/2015 Pub Notice Begin 6/12/2017 Backlogged?No  Ex. 5 - Deliberative Process  Southern Ute Indian Reservation MNSR - SM NSR 1 Perm Red Cedar Gathering Company Arkansas Loop and Simpson Treating Plants (SMNSR-SU-000010-2017.003) assigned to Claudia. Application Received 3/15/2017 Application Received 3/17/2017 Pub Notice Begin MNSR - ADMIN REVISION Perm MNSR - ADMIN REVISION Pub Notice Begin MnSR - ADMIN REVISION Perm Arrow Pipeline, LLC Arrow Pipeline Station #7 (SMNSR-TAT-000661-2017.003) assigned to Colin. Application Received 10/6/2017 Web Post Begin Application Complete 10/6/2017 Web Post Begin Backlogged?No  Ex. 5 - Deliberative Process  Uintah and Ouray Reservation MNSR - ADMIN REVISION 1 Perm MNSR - SM NSR 19 Perm Anadarko Uintah Midstream, LLC White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric. Application Received 9/15/2016 Pub Notice Begin	MNSR - TM NSR			1	Permits
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Application Complete 9/12/2015 Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  Southern Ute Indian Reservation 1 Perm MNSR - SM NSR 1 Perm Red Cedar Gathering Company Arkansas Loop and Simpson Treating Plants (SMNSR-SU-000010-2017.003) assigned to Claudia. Application Received 3/15/2017 Pub Notice Begin Backlogged? No  Ex. 5 - Deliberative Process  Fort Berthold Reservation 1 Perm MNSR - ADMIN REVISION 1 Perm Arrow Pipeline, LLC Arrow Pipeline, LLC Arrow Pipeline Received 10/6/2017 Pub Notice Begin Backlogged? No  Ex. 5 - Deliberative Process  Uintah and Ouray Reservation 20 Perm MNSR - ADMIN REVISION 1 Perm MNSR - ADMIN REVISION 20 Perm Ex. 5 - Deliberative Process  Uintah and Ouray Reservation 20 Perm Application Complete 10/6/2017 Pub Notice Begin Backlogged? No  Ex. 5 - Deliberative Process  Uintah and Received 8/7/2017 Pub Notice Begin Backlogged? No  Ex. 5 - Deliberative Process  Uintah and Ouray Reservation 1 Perm MNSR - ADMIN REVISION 1 Perm Application Received 8/7/2017 Pub Notice Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR 19 Perm Anadarko Uintah Midstream, LLC White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric. Application Received 9/15/2016 Pub Notice Begin	·		art.		
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MNSR - SM NSR  Red Cedar Gathering Company  Arkansas Loop and Simpson Treating Plants (SMNSR-SU-000010-2017.003) assigned to Claudia.  Application Received 3/15/2017 Pub Notice Begin Application Complete 3/17/2017 Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  Fort Berthold Reservation 1 Perm  MNSR - ADMIN REVISION 1 Perm  Arrow Pipeline, LLC  Arrow Pipeline Station #7 (SMNSR-TAT-000661-2017.003) assigned to Colin.  Application Received 10/6/2017 Pub Notice Begin Application Complete 10/6/2017 Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  Uintah and Ouray Reservation 20 Perm  MNSR - ADMIN REVISION 1 Pub Notice Begin Application Received 8/7/2017 Pub Notice Begin Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR 19 Perm  Anadarko Uintah Midstream, LLC White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric. Application Received 9/15/2016 Pub Notice Begin					Dormita
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Ex. 5 - Deliberative Process  Fort Berthold Reservation  MNSR - ADMIN REVISION  Arrow Pipeline, LLC  Arrow Pipeline Station #7 (SMNSR-TAT-000661-2017.003) assigned to Colin.  Application Received 10/6/2017  Application Complete 10/6/2017  Web Post Begin  Backlogged? No  Ex. 5 - Deliberative Process  Uintah and Ouray Reservation  MNSR - ADMIN REVISION  1 Perm  Questar Pipeline Company  Fidlar Compressor Station (SMNSR-UO-00002-2017.003) assigned to Colin.  Application Received 8/7/2017  Application Received 8/7/2017  Web Post Begin  Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  19 Perm  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016  Pub Notice Begin					
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Application Complete 10/6/2017 Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  Uintah and Ouray Reservation  MNSR - ADMIN REVISION  Questar Pipeline Company  Fidlar Compressor Station (SMNSR-UO-000002-2017.003) assigned to Colin.  Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  19 Perm  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin	Arrow Pipeline Station #7 (SMNSR-TA	T-000661-2017.003) assigned to Colin.			
Ex. 5 - Deliberative Process  Uintah and Ouray Reservation  MNSR - ADMIN REVISION  Questar Pipeline Company  Fidlar Compressor Station (SMNSR-UO-000002-2017.003) assigned to Colin.  Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  19 Perm  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin			Poolsloggod 2 No		
Wintah and Ouray Reservation  MNSR - ADMIN REVISION  1 Perm Questar Pipeline Company  Fidlar Compressor Station (SMNSR-UO-000002-2017.003) assigned to Colin.  Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin			backlogged : No		
MNSR - ADMIN REVISION  Questar Pipeline Company  Fidlar Compressor Station (SMNSR-UO-000002-2017.003) assigned to Colin.  Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin				20	
Questar Pipeline Company  Fidlar Compressor Station (SMNSR-UO-000002-2017.003) assigned to Colin.  Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  19 Perm  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin	•				
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Application Received 8/7/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric. Application Received 9/15/2016 Pub Notice Begin	• • • • • • •				
Application Complete Web Post Begin Backlogged? No  Ex. 5 - Deliberative Process  MNSR - SM NSR  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin					
Ex. 5 - Deliberative Process  MNSR - SM NSR  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016  Pub Notice Begin	Application Complete	Web Post Begin	Backlogged? No		
MNSR - SM NSR  Anadarko Uintah Midstream, LLC  White River Compressor Station (SMNSR-UO-000128-2016.002) assigned to Eric.  Application Received 9/15/2016 Pub Notice Begin	Ex. 5 - Deliberati	ve Process			
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Application Received 9/15/2016 Pub Notice Begin		NSR-UO-000128-2016.002) assigned to F	Eric.		
			<del>-</del>		
			Backlogged? No		
Friday, November 3, 2017 NSR Permit Actions Report, with deadlines Page		NSR Permit Actions Report, with deadli			— — — — - Page 1 of

East Bench Compressor Station (SMN	SR-UO-000824-2016.001) assi	gned to Claudia.
Application Received 11/8/2016 Application Complete	Pub Notice Begin Web Post Begin	Backlogged? No
Ex. 5 - Delibe		
Sage Grouse Compressor Station (SM	NSR-UO-001875-2016.001) as	signed to Claudia.
Application Received 11/8/2016		
Application Complete 1/7/2017	Web Post Begin	Backlogged? No
Ex. 5 - Deliberative Process		
North East Compressor Station (SMNS	SR-UO-001874-2016.001) assig	gned to Claudia.
Application Received 11/8/2016	Pub Notice Begin	
Application Complete 1/7/2017	Web Post Begin	Backlogged? No
Ex. 5 - Delibe	rative Process	
North Compressor Station (SMNSR-U	O-000071-2016.001) assigned	to Claudia.
Application Received 11/8/2016	Pub Notice Begin	
Application Complete 1/7/2017	Web Post Begin	Backlogged? No
Archie Bench Compressor Station (SM		— — — — — — — — — — — — — — — — — — —
Application Received 11/8/2016	Pub Notice Begin	
Application Complete	Web Post Begin	Backlogged? No
Bitter Creek Compressor Station (SMI		
Application Received 11/8/2016	Pub Notice Begin	
Application Complete	Web Post Begin	Backlogged? No
Diablo Compressor Station (SMNSR-U	— — — — — — — — — — — — — — — — — — —	— — — — — — — — — — — — — — — — — — —
Application Received 11/10/2016	Pub Notice Begin	
Application Complete		Backlogged? No
Ex. 5 - Delib	erative Process	
Blue Feather Compressor Station (SM	NSR-UO-000819-2016.001) as	ssigned to Claudia.
Application Received 11/10/2016	Pub Notice Begin	
Application Complete	Web Post Begin	Backlogged? No
East Junior Compressor Station (SMN	— — — — — — — — — — — — SR-UO-000825-2016.001) assi	— — — — — — — — — — — — — — — — — — —
Application Received 11/15/2016	Pub Notice Begin	
Application Complete 1/14/2017	Web Post Begin	Backlogged? No
Ex. 5 - Delibo	erative Process	

Friday, November 3, 2017

NSR Permit Actions Report, with deadlines

L-16 Compressor Station (SMNSR-UO-000826-2016.001) assigned to Claudia. Application Received 11/15/2016 **Pub Notice Begin** Application Complete 1/14/2017 Web Post Begin Backlogged? No Ex. 5 - Deliberative Process Morgan State Compressor Station (SMNSR-UO-000973-2016.001) assigned to Claudia. Application Received 11/15/2016 **Pub Notice Begin** Application Complete 1/14/2017 Web Post Begin Backlogged? No Ex. 5 - Deliberative Process Willow Creek Compressor Station (SMNSR-UO-001878-2016.001) assigned to Claudia. Application Received 11/15/2016 **Pub Notice Begin** Application Complete 1/14/2017 Web Post Begin Backlogged? No Ex. 5 - Deliberative Process Bonanza West Compressor Station (SMNSR-UO-000821-2016.001) assigned to Claudia. Application Received 11/15/2016 Pub Notice Begin **Application Complete** Web Post Begin Backlogged? No Ex. 5 - Deliberative Process South East Compressor Station (SMNSR-UO-001877-2017.002) assigned to Claudia. Application Received 4/20/2017 **Pub Notice Begin** Application Complete 6/19/2017 Web Post Begin Backlogged? No Ex. 5 - Deliberative Process Crescent Point Energy U.S. Corp Federal 10-22-6-20 (SMNSR-UO-001835-2017.002) assigned to Claudia. Application Received 6/21/2017 **Pub Notice Begin** Web Post Begin Application Complete Backlogged? No Ex. 5 - Deliberative Process Ute Tribal 2-13-4-2E-H1 (SMNSR-UO-000984-2017.001) assigned to Colin. Application Received 10/2/2017 **Pub Notice Begin** Application Complete Web Post Begin Backlogged? No Ute Tribal 20-02 Compressor Station (SMNSR-UO-008008-2017.001) assigned to Colin. Application Received 10/26/2017 **Pub Notice Begin Application Complete** Web Post Begin Backlogged? No Whiting Petroleum Company State 28-13 (SMNSR-UO-007089-2017.002) assigned to Colin. Application Received 9/21/2017 Pub Notice Begin Application Complete Web Post Begin Backlogged? No Ex. 5 - Deliberative Process Friday, November 3, 2017 NSR Permit Actions Report, with deadlines Page 3 of 4

#### Wind River Indian Reservation

3 Permits

MNSR - SM NSR

3 Permits

Merit Energy Company

Circle Ridge Tank Battery (SMNSR-WR-000006-2016.002) assigned to Claudia.

Application Received 5/17/2016

Pub Notice Begin

Application Complete 7/16/2017

Web Post Begin

Backlogged? No

### Ex. 5 - Deliberative Process

Steamboat Butte C1/C3 Tank Battery (SMNSR-WR-000004-2017.001) assigned to Claudia.

Application Received 6/12/2017 Application Complete 8/11/2017 Pub Notice Begin

Web Post Begin

Backlogged? No

#### Ex. 5 - Deliberative Process

Steamboat Butte E5 Tank Battery (SMNSR-WR-000005-2017.002) assigned to Claudia.

Application Received 6/12/2017

Pub Notice Begin

Application Complete 8/11/2017

Web Post Begin Backlogged? No

Ex. 5 - Deliberative Process